M. A. R. 57 (Rule 116)
Measurement Book

No. B

1st and Final.

190596

Work ..... From..... To.....

Contractor of nature of Agency ..M/s. Civil Aim Consultants and Engineers, Bangalore.

Commencement of work .....

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Name of the work:-	Consultancy Services for preparation of Detailed Project Report including Design Estimation and Survey Report and preparation BOQ for the work of Augmentation of Water Supply throught Borewells, Network of Pipelines and ground water Recharges facilites in areas layouts of Shettyhalli Village Abbigere Village and Chikkasandra Village in ward No-12 in Dasarahalli Zone.					
Ref: Tender No:-	BBMP/EE/DD/Quotation/02/2021-22					Dt:- 20.11.2021
Work Order No:-	BBMP/EE/DD/WO/121/2021-22					Dt:- 10.01.2022
Job Code Number:-	012-23-000002		Dt:-	20-Oct-2022		
Estimate Cost:-	210.00 Lakhs					
Contractor Name:-	M/s Civil Aim Consultants and Engineers. Bangalore.					

M. A. R. 57 (Rule 116)
Measurement Book

No. B

490597

.....

Work ..... From..... To.....

Contractor of nature of Agency .....

mmencement of work .....

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	~~Number~~	Length	Breadth	Depth		
2	3	4	5	6	7	8
Full Description of work.	Amount as per Agreement Rs.	Previous Bill Amount Rs.	Present Bill Amount in Rs		Total	up-to date in Rs.
sultancy Services for prepara of Detailed Project report uding Design. Estimation Survey Report and prepar n BOQ for the work of Aug tation of water Supply throu Borewells, Network of pipeli Village Abbigere Village and kkasandra Village in W.No.100 n Dasarahalli Zone.	1,98,000.00	Nill	1,98,000.00		1,98,000.00	
		In words :- One lakh Ninety Eight thousand rupees Only				
Received 30/11/22	Total Work Order Total Amount		(Inclusive of Service Tax)	Amount in Rs:-	198000.00 198000.00	

Claiming 100% Contract price s After Completion of work

Full description, etc, of work	Dimensions				Contents
	Number	Length	Breadth	Depth	
2	3	4	5	6	7
Amount to be payable :- 198000/- ✓ Previous paid Amount :- Nill Net payable Bill :- 198000/- ✓					

Certificate:- * Certified that work done Satisfactory.
* Certified that there are no dues from Contractor towards this work.

30/11/22

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಬಿಬಿಎಂಪಿ ಗಾಡುರು

Audited and admitted for Rs. 198000 ÷ ∞

Passed by Cheque for Rs. 198000 ÷ ∞

One lakh Seventy Eight thousand Two Hundred only

by adjustment 198000 ÷ ∞

Accounts Superintendent

Exe. Engineer

B.B.M.P. Banashankari Division